DPD-0758-59

January 30, 1959

Hyeon Mfg. Company Pasadena, California

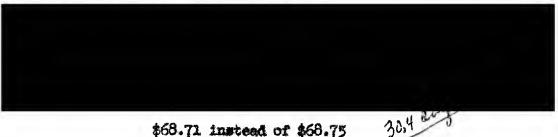
REF: Contract OS-100

## Gentlemen:

We are returning invoices numbered 21802-7 and 21800-13 for the reasons stated below:

You have billed certain sums on invoice 21800 and then gave us partial credits on invoice 21802 at different rates, then previously paid. We feel that these credits should have been at the rate billed on invoice 21800.

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\$60.71 instead of \$60.75 \$60.13 instead of \$60.16 \$54.58 instead of \$54.61 \$49.35 instead of \$49.38

Some of the leave accrual billed was in excess of 30 days. We have exemined the Agreement of Employment and find that local leave can only accrue to a maximum of 30 days. Using

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NEXT REVIEW DATE:

DATE: HB 10-2
DATE: REVIEWER: 064540

Copy 3 of 6 DPD-0758-59 Page 2 of 2

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agreement of 14 March 1957 as an example we quote from peragraph 8C Local Leave, "... Umused local leave shall accrue to a maximum of 30 days..." We have conferred with our Personnel and Contracting Officers and find they are of the opinion that 30 days local leave is all that should be peid on the termination of the contract.

Please review these invoices and after the necessary revisions return them to us for prompt payment.

Yours very truly,

Enclosure: a/s

Distribution:

0 & 1 - Addressee w/enc

3 - Contract OS1100 (Finance)

4 - Contracting Officer

5 - Finance Reading File

6 - Chrono

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